

25X1

SECRETCopy 5 of 5

8 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

THROUGH : Monetary Branch

25X1 SUBJECT : - Travel Claim for Period

1 - 30 April 56

1 - 31 May 56

\$ 474.49

248.00

\$ 722.49

1. It is requested that ~~amount~~ ^{cash} in the amount of \$ 722.49 be ~~drawn~~ paid ~~to~~ ^{to} ~~beaver~~ ^{beaver}. This payment represents reimbursement to claimant for expenses incurred and per diem accrued while in a travel status on behalf of Project Aquatone. ~~RECEIVED FROM PROJECT CONTROLLER~~
~~RECEIVED FROM PROJECT CONTROLLER~~

2. For your protection in taking this action, I certify that the ~~EXX~~ are in the custody of the Project Comptroller a sufficient voucher which ~~EXX~~ is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of \$ 722.49. This expense is properly chargeable as follows:

TRAVEL ORDER NO.	ALLOCATION SYMBOL	OBLIGATION REF. NO.	OBJECT CLASS	AMOUNT
POS-DOI Proj 130-56	6-10048-30-010	8712	02.1	\$722.49

Dr. 600.1

3. The Security Office has requested that this voucher not be released through normal administrative channels.

Authorized Certifying Officer
Project Comptroller

Distribution:

- 0&1 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

RWS/jec

SECRET